

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Universities – Budget 2009-10 – Budget Release Order for Rs.96,24,15,000/- towards salaries to the Universities in the State and various schemes - Administrative sanction – Orders – Issued.

HIGHER EDUCATION (UE-I) DEPARTMENT

G.O. Rt No. 312

Dated: 23-4-2009.

Read the following:

1. G.O. Ms. No. 59 Fin (BG) Dept Dt 30-3-2001
2. G.O.Rt. No. 2023 Fin (Expr.HE) Dept., Dt. 18-4-2009.

ORDER:

In the G.O.2nd read above, Government in Finance Department have issued Budget Release Order for an amount of Rs. 96,24,15,000/- (Rupees Ninety Six crore twenty four lakhs and fifteen thousand only) being 25% of B.E. provision for 2009-10 towards 1st Quarter to C.P. Brown Memorial Library, Kadapa and thirteen State Universities.

2. As per para 7 of the G.O. first read above, the Administrative Department shall issue an administrative sanction quoting the Budget Release Order issued by the Finance Department.

3. Government, after careful examination of the matter, hereby accord administrative sanction for drawal of an amount of Rs. 96, 24,15, 000/- (Rupees Ninety six crore twenty four lakhs and fifteen thousand only) being 25% of B.E. provision for 2009-10 in respect of C.P. Brown Memorial Library, Kadapa and thirteen State Universities in Andhra Pradesh as per the Budget Release Order issued by the Finance Department vide G.O.2nd read above.

4. The amount sanctioned in para (3) above shall be met from out of the provision made in the budget in respect of C.P. Brown Memorial Library, Kadapa and thirteen Universities in the State for the current financial year 2009-10. The details of amounts now sanctioned and the head of account to which the amount is debitabe are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

5. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para: 3 to the P.D. Account of the respective Universities.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASUTOSH MISHRA

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Registrars of Universities concerned.
The Pay & Accounts Officer, A.P.,Hyderabad.
The Secretary AP State Council of Higher Education, Hyderabad.
The District Treasury Officers concerned
The Director of Treasuries and Accounts AP Hyderabad
Copy to Finance (Expr-HE) Department/PS to M (H. Edn)

// FORWERDED::BY ORDER//

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No: 312 , Higher Education UE-I Dept. Dated:23- 04-2009)

(Rupees in Lakhs)

Sl. No	Name of the Scheme / Item	Plan/ Non-Plan	Head of Account	B.E. 2009-10 (Vote on account)	Amt.Now authorized	Procedure of drawls of funds	Drawing Officer	Re ma kr s
1	2	3	4	5	6	7	8	9
1.	C.P.Brown Memorial Library	Non-Plan	2202-03-MH.102-SH(19)-310/312	30.00	7.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-47	Registrar Yogi Vemana University	
2.	Osmania University	Plan	2202-03-MH.102-GH.11-SH(04)-310/311	7579.62	1894.91	Grants-in-aid Bill adjustment to PD A/c No.GA234	Registrar	
			2202-03-MH.789-GH.11-SH(12)-310/311	1574.98	393.75			
			2202-03-MH.796-GH.11-SH(12)-310/311	689.05	172.26			
3.	Andhra University	Plan	2202-03-MH.102-GH.11 -SH(05)-310/311	6270.87	1567.72	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789-GH.11 SH(13)-310/311	1303.03	325.76			
			2202-03-MH.796-GH.11 -SH(13)-310/311	570.08	142.52			
4.	Sri Venkateswara University	Plan	2202-03-MH.102-GH.11 -SH(06)-310/311	3445.92	861.48	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
			2202-03-MH.789-GH.11 -SH(14)-310/311	716.03	179.01			
			2202-03-MH.796-GH.11 -SH(14)-310/311	313.26	78.32			
5.	Kakathiya University	Plan	2202-03-MH.102-GH.11 -SH(07)-310/311	1914.97	478.74	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
			2202-03-MH.789-GH.11- SH(15)-310/311	397.91	99.48			
			2202-03-MH.796-GH.11- SH(15)-310/311	174.09	43.52			
6.	Nagarjuna University	Plan	2202-03-MH.102-GH.11- SH(08)-310/311	1294.42	323.61	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
			2202-03-MH.789-GH.11- SH(16)-310/311	248.61	62.15			
			2202-03-MH.796-GH.11- SH(16)-310/311	10.76	2.69			
7.	S.K. University	Plan	2202-03-MH.102-GH.11 -SH(09)-310/311	1194.40	298.60	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
			2202-03-MH.789-GH.11- SH(17)-310/311	248.18	62.05			
			2202-03-MH.796-GH.11 -SH(17)-310/311	108.58	27.15			

8.	Open University	Plan	2202-03-MH.102-GH.11- SH(10)-310/311	545.02	136.26	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	
			2202-03-MH.789-GH.11- SH(18)-310/311	113.24	28.31			
			2202-03-MH.796-GH.11 -SH(18)-310/311	49.54	12.39			
9.	S.P.M.V.V. Tirupati	Plan	2202-03-MH.102-GH.11 SH(11)-310/311	567.43	141.86	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
			2202-03-MH.789-GH.11 -SH(19)-310/311	117.90	29.48			
			2202-03-MH.796-GH.11- SH(19)-310/311	51.58	12.90			
10.	Telugu University	Plan	2202-03-MH.102-GH.11-SH(12)-310/311	744.05	186.01	Grants-in-aid Bill adjustment to PD A/c No. GA 233	Registrar	
			310/312	271.46	67.87			
			2202-03-MH.789-GH.11 SH(20)-310/311	154.60	38.65			
			310/312	56.40	14.10			
			2202-03-MH.796-GH.11 SH(20)-310/311	67.64	16.91			
			310/312	24.67	6.17			
11.	Dravidan University	Plan	2202-03-MH.102-GH.11-SH(16)-310/311	491.26	122.82	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar	
			310/312	7.70	1.93			
			2202-03-MH.789-GH.11 SH(21)-310/311	102.08	25.52			
			310/312	1.60	0.40			
			2202-03-MH.796-GH.11 SH(21)-310/311	44.66	11.17			
			310/312	0.70	0.18			
12.	Adikavi Nannaya University	Plan	2202-03-MH.102-GH.11 SH(20)-310/311	154.00	38.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			310/312	770.00	192.50			
			2202-03-MH.789-GH.11 SH(22)-310/311	32.00	8.00			
			310/312	160.00	40.00			
			2202-03-MH.796-GH.11 SH(22)-310/311	14.00	3.50			
			310/312	70.00	17.50			
13.	Telangana University	Plan	2202-03-MH.102-GH.11 SH(21)-310/311	154.00	38.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-46	Registrar	
			310/312	770.00	192.50			
			2202-03-MH.789-GH.11 SH(23)-310/311	32.00	8.00			
			310/312	160.00	40.00			

			2202-03-MH.796-GH.11 SH(23)-310/311	14.00	3.50			
			310/312	70.00	17.50			
14.	Yogi Vemana University	Plan	2202-03-MH.102-GH.11 SH(22)-310/311	539.00	134.75	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			310/312	3012.20	753.05			
			2202-03-MH.789-GH.11 SH(24)-310/311	112.00	28.00			
			310/312	633.20	158.30			
			2202-03-MH.796-GH.11 SH(24)-310/311	49.00	12.25			
			310/312	254.60	63.65			
T O T A L :				38496.29	9624.15			

(Rupees Ninety Six Crore Twenty Four Lakhs and Fifteen Thousand Only)